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a.  A check in the amount of \$ \_\_\_\_\_ to cover the above fees is enclosed.

b.  Please charge my Deposit Account No. 502621 in the amount of \$ 525.00 to cover the above fees. A duplicate copy of this sheet is enclosed.

c.  The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 502621. A duplicate copy of this sheet is enclosed.

d.  Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

NOTE: Where an appropriate time limit under 37 CFR 1.488 has not been met, a petition to waive (37 CFR 1.157(a) or (b)) must be filed and granted to restore the International Application to pending status.

SEND ALL CORRESPONDENCE TO:

John MOETTELLI  
MOETTELLI & ASSOCIES SARL  
St. Leonhardstrasse 4  
CH-9000 St. Gallen  
SWITZERLAND

e-mail: moetteli@patentinfo.net

Customer No. 51184

  
 SIGNATURE  
 John MOETTELLI  
 NAME  
35,289  
 REGISTRATION NUMBER

Adjustment date: 01/08/2007 CBURTI  
 12/06/2006 SBASHEIR 00000001 502621 10595442  
 04 FC:2615 150.00 CR

01/08/2007 CBURTI 00000003 502621 10595442

01 FC:2615 75.00 DA

12/06/2006 SBASHEIR 00000001 502621 10595442  
 01 FC:2631 150.00 DA  
 02 FC:2633 100.00 DA  
 03 FC:2642 200.00 DA  
 04 FC:2615 150.00 DA

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 12/06/2006 SBASHEIR 00000001 502621 10595442  
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 03 FC:2642 200.00 CR

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